



Operator Invoice - JIB

Partner

34876
FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042-0000

Operator

LLOG EXPLORATION COMPANY LLC
1001 OCHSNER BLVD, SUITE 100
COVINGTON, LA 70433-0000
(985) 801-4300

Invoice

Op Accounting Month	February 2020
Invoice Number	20020100
Invoice Date	28-Feb-2020
Invoiced	595,022.48
Disputed	
Accepted	595,022.48

Cost Center	A/E	Description	Amount	Cash Call	Invoiced	Disputed	Accepted
85233008	1	DUMMY A/E << Statement 20020100 >>	109,243.54		109,243.54		109,243.54
85233009	1	DUMMY A/E << Statement 20020100 >>	1,491.18		1,491.18		1,491.18
85233009	P19233009-1	GC 157 #3 ST01 - P&A WELL << Statement 20020100 >>	481,051.72		481,051.72		481,051.72
85233009	P19233009-2	GC 157 #3 (J BELLIS #3) ABANDONMENT OF << Statement 20020100 >>	3,236.04		3,236.04		3,236.04
Report Total			595,022.48		595,022.48		595,022.48

Statement 20020100

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20020100 Op Accounting Month February 2020 Invoiced 109,243.54 Disputed Accepted 109,243.54

AFE	Operator	DUMMY AFE,
Cost Center	85233008	OCS-G 12210 # 1 ST2 (GC201)

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
				Gross	Invoiced	Disputed	Accepted

Expense							
LEASE OPERATING EXPENSES							
10.400100200000	PERMITS/SURVEYING	15.00000000	Nov 19	3,541.00	531.15		531.15
(\$531.15) AFE: 1 VENDOR BSEE INVOICE 81604051R amt 531.15							
10.400100600000	ENGRN/SUPRVSN/TECH/CONSULT	15.00000000	Dec 19	9,204.76	1,380.72		1,380.72
(\$1,380.72) AFE: 1 VENDOR PINNACLE ENGINEERING, INC INVOICE 20111001 amt 130.09 VENDOR CLARUS SUBSEA INTEGRITY INC INVOICE 10133INV40074258 amt 1250.63							
10.400102010000	MISC SERVICES/LABOR (WATER)	15.00000000	Dec 19	883.92	132.59		132.59
(\$132.59) AFE: 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 1219GC157 amt 132.59							
10.400102020000	MISC SERVICES/LABOR (OIL)	15.00000000	Dec 19	604,526.95	90,679.04		90,679.04
(\$90,679.04) AFE: 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 1219GC157 amt 90679.04							
10.400102030000	MISC SERVICES/LABOR (GAS)	15.00000000	Dec 19	56,186.18	8,427.93		8,427.93
(\$8,427.93) AFE: 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 1219GC157 amt 8427.93							
10.400102500000	ADMINISTRATIVE OVERHEAD	15.00000000	Dec 19	53,947.43	8,092.11		8,092.11
(\$8,092.11) AFE: 1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0220OHJESG amt 8092.11							
Total LEASE OPERATING EXPENSES				728,290.24	109,243.54		109,243.54
Total Expense				728,290.24	109,243.54		109,243.54
Total Statement				728,290.24	109,243.54		109,243.54

Statement 20020100

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20020100 Op Accounting Month February 2020 Invoiced 1,491.18 Disputed Accepted 1,491.18

Expense	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
					Gross	Invoiced	Disputed	Accepted
LEASE OPERATING EXPENSES								
10.400100600000	ENGNR/SUPRVSN/TECH/CONSULT	15.00000000	Dec 19	9,204.74	1,380.72			1,380.72
(\$1,380.72) AFE 1 VENDOR PINNACLE ENGINEERING INC INVOICE 20111001 amt 130.09, VENDOR CLARUS SUBSEA INTEGRITY INC INVOICE 101331WV40974258 amt 1250.63								
10.400102500000	ADMINISTRATIVE OVERHEAD	15.00000000	Dec 19	736.38	110.46			110.46
(\$110.46) AFE 1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 02200HJESG amt 110.46								
Total LEASE OPERATING EXPENSES					9,941.12	1,491.18		1,491.18
Total Expense					9,941.12	1,491.18		1,491.18
Total Statement					9,941.12	1,491.18		1,491.18

Statement 20020100

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD, SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20020100 Op Accounting Month February 2020 Invoiced 481,051.72 Disputed Accepted 481,051.72

		Operator							
AFE		P19233009-1	GC 157 #3 ST01 - P&A WELL						
Cost Center		85233009	OCS-G 24154 #3 STK1						
					Amounts				
OP Account		Minor Account Description		Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
Expense									
LEASE OPERATING EXPENSES									
10 400202410000		P&A TRANSPORTATION & STAGING		15.00000000	Dec 19	147,477.29	22,121.62		22,121.62
<i>(\$22,121.62) AFE P19233009-1 VENDOR HALLIBURTON ENERGY SVCS INC INVOICE 9505205539.H amt 10142.89 VENDOR HANCOCK WHITNEY BANK INVOICE 1391012720 amt 107.85 INVOICE 1391122719 amt 61.51 VENDOR LA DEPT OF REVENUE INVOICE 166191700222020 amt 1.98 INVOICE 166191700222020R amt 1.98 INVOICE 166191700222020R amt 1.98 VENDOR NAUTICAL SOLUTIONS LLC INVOICE 2600009204 amt 1487.50 INVOICE 2600009205 amt 5950.00 VENDOR VISION COMMUNICATIONS LLC INVOICE 7001020120R amt 3.50 VENDOR UNITED VISION LOGISTICS INVOICE 2620190.H amt 38.28 INVOICE 2622662.H amt 59.90 INVOICE 2623595.H amt 161.02 INVOICE 2623643.H amt 161.02 INVOICE 2623817.H amt 168.85 INVOICE 2624236.H amt 169.04 INVOICE 2624238.H amt 257.92 INVOICE 2624392.H amt 28.36 INVOICE 2624501.H amt 161.02 INVOICE 2624831.H amt 600.51 INVOICE 2624832.H amt 37.80 INVOICE 2648288 amt 38.28 INVOICE 2648297 amt 38.28 VENDOR AMERICAN EAGLE LOGISTICS LLC INVOICE 1359309.H amt 45.59 INVOICE 1360138.H amt 31.15 INVOICE 1360300.H amt 174.34 INVOICE 1360690.H amt 86.47 INVOICE 1360692.H amt 86.47 INVOICE 1360693.H amt 86.47 INVOICE 1360694.H amt 86.47 INVOICE 1361630.H amt 102.38 INVOICE 1361804.H amt 25.58 INVOICE 1362287.H amt 44.37 INVOICE 1362717.H amt 34.93 INVOICE 1362728.H amt 41.76 INVOICE 1362900.H amt 25.23 INVOICE 1362972.H amt 90.31 VENDOR BENCHMARK MARINE SERVICES LLC INVOICE 1800001622 amt 1487.50 INVOICE 1800001623 amt 5850.00</i>									
10 400202420000		P&A LOCATION COSTS		15.00000000	Dec 19	(425.00)	(63.75)		(63.75)
<i>(\$63.75) AFE P19233009-1 VENDOR FUGRO USA MARINE INC INVOICE 200100109R amt 63.75-</i>									
10 400202430000		P&A CONTRACT SRVCS/LIFT/DIVE		15.00000000	Dec 19	1,965,916.41	294,887.48		294,887.48
<i>(\$294,887.48) AFE P19233009-1 VENDOR GRAND ISLE SHIPYARD INC INVOICE 10374760.H amt 82.50 INVOICE 10377095 amt 59.55 INVOICE 10377434 amt 1785.00- INVOICE 10377439 amt 2424.62 INVOICE 10377639 amt 6.60 INVOICE 10377881 amt 96.26 INVOICE 641080R amt 35.39 VENDOR HALLIBURTON ENERGY SVCS INC INVOICE 9505197190 amt 84896.21 INVOICE 9505210648.H amt 2987.55 INVOICE 9505296941 amt 9019.31- VENDOR MAGNUM MUD EQUIPMENT CO INC INVOICE 159025 amt 2390.85 VENDOR M M INDUSTRIES, INC. INVOICE 33238.H amt 30.75 VENDOR QUAIL TOOLS LP INVOICE 419539.H amt 21.36 INVOICE 419539R.H amt 21.36- VENDOR QUALITY RENTAL TOOLS INC INVOICE H41133 amt 267.01 VENDOR STABIL DRILL INVOICE 56287310 amt 147.00 INVOICE 56287310R amt 147.00- VENDOR MI SIWACO INVOICE 900320956.H amt 989.25 INVOICE 900327720.H amt 1978.50 VENDOR TETRA TECHNOLOGIES INC INVOICE 1193145R.H amt 6877.50 INVOICE 1193244R1 amt 9438.74 VENDOR ENVIRONMENTAL ENTERPRISES USA INVOICE 108558.H amt 9.00 INVOICE 109317R amt 11.25 VENDOR GULFSTREAM SERVICES, INC INVOICE 166107.H amt 44751.30 VENDOR PNC TECHNOLOGIES INC INVOICE 92405646 amt 363.85 VENDOR CLEAN TANK, L.L.C INVOICE 3300007893 amt 2662.86 VENDOR MACDERMID OFFSHORE SOLUTIONS INVOICE 920034762R amt 29.75 INVOICE 920034762R amt 1.89 VENDOR DEEP TREND INC INVOICE 7130R amt 11166.91 VENDOR RPS GROUP INC DBA RPS INVOICE 72611R amt 1260.00 VENDOR DIVERSIFIED WELL LOGGING LLC INVOICE D190.H amt 1761.38 VENDOR BENOIT PREMIUM</i>									
10 400202440000		P&A OTHER DECOMM COSTS		15.00000000	Dec 19	198,177.71	29,726.68		29,726.68
<i>(\$29,726.68) AFE P19233009-1 VENDOR OFFICE OF NATURAL RES REVENUE INVOICE 81604095R amt 4575.00 VENDOR EAGLE CONSULTING LLC INVOICE 20191383.H amt 2809.44 INVOICE 20191409.H amt 2878.13 VENDOR MI SIWACO INVOICE 900320956.H amt 577.50 INVOICE 900327720.H amt 1155.00 VENDOR PIHACLE ENGINEERING INC INVOICE 20111101.H amt 1909.68 INVOICE 20111102R amt 157.82- INVOICE 20111102R2 amt 157.82 INVOICE 20111103R amt 141.92 VENDOR DC INTERNATIONAL INC INVOICE 38352.H amt 3666.56 VENDOR EXPRESS SUPPLY AND STEEL LLC INVOICE 138384.H amt 24.58 VENDOR BSEE INVOICE 81604079.H amt 18.75 VENDOR GARY WINSTEAD INVOICE 013120R amt 39.12 VENDOR JERRY A. GREENE INVOICE 121819R amt 33.48 VENDOR DEEPWATER SUBSEA LLC INVOICE 1550.H amt 720.00 INVOICE 1573.H amt 2201.24 INVOICE 1585.H amt 2520.00 VENDOR PLANNING THRU COMPLETION LLC INVOICE 7474.H amt 2923.13 VENDOR RUSCO OPERATING LLC INVOICE INV117888.H amt 726.00 VENDOR LLOG EXPLORATION COMPANY INVOICE OFFSHORE-425-20201R amt 2707.65</i>									
10 400202450000		P&A OVERHEAD		15.00000000	Dec 20	764,347.09	114,652.07		114,652.07
<i>(\$114,652.07) AFE P19233009-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 02200HJESG amt 114652.07.</i>									
10 400203450000		RIG ALLOCATIONS		15.00000000	Dec 19	131,517.47	19,727.62		19,727.62
<i>(\$19,727.62) AFE P19233009-1 VENDOR LLOG EXPLORATION OFFSHORE LLC INVOICE 20010080.H amt 19727.62</i>									
Total LEASE OPERATING EXPENSES						3,207,010.97	481,051.72		481,051.72
Total Expense						3,207,010.97	481,051.72		481,051.72
Total Statement						3,207,010.97	481,051.72		481,051.72

Invoice Number	20020100	Partner	34876 FIELDWOOD ENERGY LLC	Operator	LLOG EXPLORATION COMPANY LLC
AFE	Operator				
	P19233009-1		GC 157 #3 ST01 - P&A WELL,		
Cost Center	85233009		OCS-G 24154 #3 STK1		
	OP Account	Minor Account Description	Partner	Activity	Amounts
			Percent	Month	Gross Invoiced Disputed Accepted

Statement 20020100

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD, SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20020100 Op Accounting Month February 2020 Invoiced 3,236.04 Disputed Accepted 3,236.04

AFE	Operator								
Cost Center	85233009	GC 157 #3 (J. BELLIS #3) ABANDONMENT OF	OCS-G 24154 #3 STK1						
OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts					
				Gross	Invoiced	Disputed	Accepted		
Expense									
LEASE OPERATING EXPENSES									
10.400202410000	P&A TRANSPORTATION & STAGING	15.00000000	Nov 19	309.72	46.46		46.46		
<i>(\$46.46) AFE P19233009-2 VENDOR AMERICAN EAGLE LOGISTICS LLC INVOICE 1356137/JH amt 46.46</i>									
10.400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15.00000000	Dec 19	17,191.00	2,578.65		2,578.65		
<i>(\$2,578.65) AFE P19233009-2 VENDOR FMC TECHNOLOGIES INC INVOICE 92308649 amt 2578.65</i>									
10.400202440000	P&A OTHER DECOMM COSTS	15.00000000	Nov 19	1,142.00	171.30		171.30		
<i>(\$171.30) AFE P19233009-2 VENDOR BSEE INVOICE 81604080R2 amt 171.30</i>									
10.400202450000	P&A OVERHEAD	15.00000000	Dec 19	2,930.91	439.63		439.63		
<i>(\$439.63) AFE P19233009-2 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 02200HJESG amt 439.63</i>									
Total LEASE OPERATING EXPENSES				21,573.63	3,236.04		3,236.04		
Total Expense				21,573.63	3,236.04		3,236.04		
Total Statement				21,573.63	3,236.04		3,236.04		